	5 11205 TDA Doo 97 Filed 02/04/21 Fromation to identify the case:	ntoroc	02/	04/2	11	5:31:4	40	De	sc Main
Debtor 1	DIANE CECILIA VAVRECK								
Debtor 2 (Spouse, if filing)									
Unites States Ba	ankruptcy Court for the: Western District of Pennsylvania								
Case Number:	15-11295TPA (State	)							
Form 410	<u>00N</u> of Final Cure Payment								10/15
	notice for each creditor.								
According to B	Sankruptcy Rule 3002.1(f), the trustee gives notice that the amen paid in full and the debtor(s) have completed all payments  ortgage Information					Court o	laim		It in the claim
According to B below has been Part 1: Mo	Bankruptcy Rule 3002.1(f), the trustee gives notice that the amen paid in full and the debtor(s) have completed all payments  ortgage Information  BAYVIEW LOAN SERVICING LLC**	under th	e plan			Court o			
According to B below has been Part 1: Mo	Bankruptcy Rule 3002.1(f), the trustee gives notice that the amen paid in full and the debtor(s) have completed all payments  ortgage Information  BAYVIEW LOAN SERVICING LLC**  s of any number you use to identify the debtor's account		e plan			Court o	laim		
According to Bobelow has been Part 1: Mo	Bankruptcy Rule 3002.1(f), the trustee gives notice that the amen paid in full and the debtor(s) have completed all payments ortgage Information  BAYVIEW LOAN SERVICING LLC**  s of any number you use to identify the debtor's account didress:  1948 WEST 34TH ST	under th	e plan			Court o	laim		
Part 1: Mo  Name of cre  Last 4 digits  Property Add	Bankruptcy Rule 3002.1(f), the trustee gives notice that the amen paid in full and the debtor(s) have completed all payments ortgage Information  BAYVIEW LOAN SERVICING LLC**  s of any number you use to identify the debtor's account didress:  1948 WEST 34TH ST ERIE PA 16508	under th	e plan			Court o	claim 8		(if known):

Total cure disbursments made by the trustee:		Amount		
a. Allowed prepetition arrearage:	(a)	\$_	1,852.62	
b. Prepetition arrearage paid by the trustee:	(b)	\$_	1,852.62	
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(	c): (c)	\$_	0.00	
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(a and paid by the trustee:	(d)	\$_	0.00	
e. Allowed postpetition arrearage:	(e)	\$_	0.00	
f. Postpetition arrearage paid by the trustee:	+ (f)	\$_	0.00	
g. <b>Total.</b> Add lines b, d, and f.	(g)	\$_	1,852.62	

### Part 3: Postpetition Mortgage Payment

Check one

✓ Mortgage is paid through the trustee.

Current monthly mortgage payment

The next postpetition payment is due on

Mortgage is paid directly by the debtor(s).

State of the control of the

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Debtor 1	DIANE CECILIA VAVRECK	Case number (if known)	15-11295TPA
	Name		

#### Part 4:

#### A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

**★**/s/ Ronda J. Winnecour Date 02/04/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	DIANE CECILIA VAVRECK	Case number (if known) 15-11295TPA	
	Name	<u> </u>	_

## **Disbursement History**

Date	Check #	Name	Posting Type	Amount
		(Part 2 (b))	, J. J.	
05/25/2017	1041222	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	378.15
06/27/2017	1044589	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	608.88
07/25/2017	1047905	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	116.56
08/25/2017	1049927	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	120.63
09/26/2017	1053263	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	517.05
10/25/2017	1056640	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	111.35
				1,852.62
MORTGA	GE REGL	JLAR PAYMENT (Part 3)		
05/24/2016		JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	2,370.65
06/27/2016	1001850	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	892.73
07/26/2016	1005821	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	595.16
08/26/2016	1009815	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	655.27
09/27/2016	1013838	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	693.55
10/26/2016	1017715	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	665.45
11/21/2016	1021032	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	620.41
12/21/2016	1024331	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	959.31 669.39
01/27/2017 02/24/2017	1027793 1031211	JPMORGAN CHASE BANK JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	756.16
03/28/2017	1034646	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	816.59
04/21/2017	1037942	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	853.54
05/25/2017	1041222	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	934.69
06/27/2017	1044589	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	660.00
07/25/2017	1047905	JPMORGAN CHASE BANK	AMOUNTS DISBURSED TO CREDITOR	660.00
08/25/2017	1049927	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	660.00
09/26/2017	1053263	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	660.00
10/25/2017	1056640	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	660.00
11/21/2017	1059977	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	729.98
12/21/2017	1063195	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	729.98
01/25/2018	1066600	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	729.98 729.98
02/23/2018 03/28/2018	1069834 1072997	BAYVIEW LOAN SERVICING LLC** BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	729.98 729.98
04/24/2018	1076227	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	729.98
05/25/2018	1079447	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	729.98
06/22/2018	1082702	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	729.98
07/26/2018	1085801	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	729.98
08/28/2018	1089073	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	745.21
09/25/2018	1092280	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	745.21
10/29/2018	1095434	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	745.21
11/27/2018	1098700	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	682.46
12/21/2018	1101793	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	682.46
01/25/2019	1104918	BAYVIEW LOAN SERVICING LLC** BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	682.46
02/25/2019 03/25/2019	1108193 1111437	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR	682.46 682.46
04/26/2019	1114717	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	682.46
05/24/2019		BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	682.46
06/25/2019	1121442	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	682.46
07/29/2019	1124926	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	682.46
08/27/2019	1128356	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	682.46
09/24/2019	1131798	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	682.46
10/24/2019	1135034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	682.46
11/25/2019	1138492	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	690.21
12/23/2019	1141937	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	690.21
01/28/2020 02/25/2020	1145294 1148806	BAYVIEW LOAN SERVICING LLC** BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	690.21 690.21
02/25/2020	1152354	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR	690.21
03/23/2020	1152354	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	690.21
05/26/2020	1159208	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	690.21
06/26/2020	1162581	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	690.21
07/29/2020	1165777	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	690.21
08/25/2020	1168846	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	690.21
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	690.21
10/26/2020	1175034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	699.67

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Debtor 1	DIANE CECILIA VAVRECK	Case number (if known) 15-11295TPA
	Name	·

## **Disbursement History**

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	LAR PAYMENT (Part 3) Continued		
11/24/2020	1178122	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	694.94
12/21/2020	1181135	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	794.80
01/25/2021	1184052	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	744.87
				42,304.46

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DIANE CECILIA VAVRECK 1948 WEST 34TH STREET ERIE, PA 16508

MICHAEL S JAN JANIN ESQ QUINN BUSECK LEEMHUIS ET AL 2222 W GRANDVIEW ERIE, PA 16506-4508

BAYVIEW LOAN SERVICING LLC\*\*
4425 PONCE DE LEON BLVD 5TH FL
CORAL GABLES, FL 33146

ALDRIDGE PITE LLP 4375 JUTLAND DR STE 200 PO BOX 17933 SAN DIEGO, CA 92177-0933

2/4/21 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N